

**Bill to:**

BBI LOGISTICS  
4449 EASTON WAY,  
Columbus,  
OH,  
43216

Invoice Date: 06/12/2024

Invoice #: 249178

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		8501 US Hwy 27, South Bay, FL 33493 - 3901 Gateway Centre Blvd, Morrisville, NC 27560			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



PO BOX 970  
COLUMBUS, OH 43216  
Phone: 800-809-2172

## Broker Info

Andrew Flores  
Phone: 800-809-2172  
Ext: 449  
Email: aflores@bbilogistics.com

## BBI Carrier Confirmation

**LOAD#** 249178  
**Date:** 06/10/2024  
**Equipment:** Van  
**Length:**  
**Temperature:**  
**Weight:** 42,400  
**Commodity:** Dry Goods (Food)  
**Pallets/Cases:**

## Carrier Information

<b>ZIGI FREIGHT INC dba ROYAL3 INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number:</b> 00944686 <b>Dispatch:</b> Bonnie . <b>Phone:</b> (630) 566-1407   104 <b>Email:</b> bonnie@royal3inc.com	<b>Driver:</b> Paul <b>Phone:</b> (954) 295-2400
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**\*\*Special Instructions: READ BEFORE PICKING UP THE LOAD!!!! MAKE SURE YOU HAVE A BOL FOR ALL PO'S ON YOUR RATE CON. IF ANYTHING IS MISSING YOU MUST REPORT IMMEDIATELY. ANY MISSING PAPERWORK IS CAUSE FOR DEDUCTION AT INVOICE. DRIVER MUST ACCEPT FOURKITES TRACKING FOR DETENTION TO BE HONORED. DO NOT PAY ANY LUMPERS WITHOUT CLEARING WITH BROKER FIRST (AFLORES@BBILOGISTICS.COM) IF YOU ARE SEEKING REIMBURSEMENT. IF BROKER IS NOT AWARE OF A LUMPER CHARGE AND YOU SEND RECEIPT TO ACCOUNTING RETROACTIVELY IT WILL NOT BE REIMBURSED. \*\*\*NOTE: POD Must be remitted within 24 hours of load completion!\*\*\***

## Pickups

Order	Date/Time	Location Details	Pickup Information
1	06/10/2024 - 6:00 PM-	Florida Crystals / (561) 366-5100 8501 US Hwy 27 South Bay, FL 33493	#: 801673872, 801673873, 801673876
		<b>PO#s :</b> 416-46721 10.29 642 18308.9200 592.600 412-60141 4.36 224 10463.8200 3810.072 401-64521 6.16 359 13675.7800 452.500	

## Drops

Order	Date/Time	Location Details	Delivery Information
1	06/11/2024 - 12:00 PM-	Restaurant Depot 412 / (704) 394-0082 2030 John Crosland Jr Dr Charlotte, NC 28208	
		<b>PO#s :</b> 412-60141	
2	06/12/2024 - 7:00 AM-	Restaurant Depot 401 / (336) 665-7000 12 Sharps Air Park Ct Greensboro, NC 27409	
		<b>PO#s :</b> 401-64521	
3	06/12/2024 - 11:00 AM-	Restaurant Depot 416 / (919) 466-0660 3901 Gateway Centre Blvd Morrisville, NC 27560	
		<b>PO#s :</b> 416-46721	

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,300.00	\$1,300.00

## Total

\$1,300.00

Please send all POD's and Invoices to [Invoices@bbilogistics.com](mailto:Invoices@bbilogistics.com) to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

Driver Name

Driver Cell Phone #

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Print Name

---

Signature

---

Date





BOL/Delivery No: 801673872

SEQUENCE
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272118

**ASK GROUP**

AL DATE	
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ICODE	WEIGHT (lb)
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642330000	5.100
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1418200000	820
	530

	123
--	-----

1

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ONLY DO NOT SHIP NO GRADE 50  
UPC ONLY

DM CUSTOMER

1

CARRIER COPY - PAGE 1 ...CONTINUED ON FOLLOWING PAGE(S)



THIS is a acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the  
MEMORANDUM properly named herein, and it intended solely for filing or records.

Domino Foods, Inc. is agent for **Florida Crystals Food Corp. or** **BOL Delivery No: 801673873**  
**Okechanta Corporation**

SCHEDULED SHIP DATE	WAREHOUSE NO. AND LOCATION	CSR	SEQUENCE
8/10/2024 12:00:00 AM	1101 - Okechanta		272117
SOLD TO: 17943	SHIP TO: 03355		
TO: RESTAURANT DEPOT	RESTAURANT DEPOT		
1710 WINTERSTONE EXPRESSWAY	1710 WINTERSTONE EXPRESSWAY		
WINTERSTONE, NY 11567-3554 US	WINTERSTONE, NY 11567-3554 US		
CUSTOMER'S P.O. NO.	LOAD DATE	REFERENCE DOCUMENT NO.	
418-0721	08/10/2024	5130058	
FM	FT	REG. APPROVAL DATE	
		08/10/2024 11:00:00 AM	

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	DATE INVOICE	WEIGHT (LB)
401450	25# GRAN-DOMINO	332	8/2/2020000	8,028
401450	25# GRAN-DOMINO	84	8/2/2020000	2,130
401478	25# LT BROWN-DOMINO	84	8/1/2020000	2,130
404095	1221.6 OZ DOMINATE LEMON	27	8/1/2020000	471
404095	1221.6 OZ DOMINATE LEMON	1	8/1/2020000	17
403368	104# GRAN-DOMINO	20	8/2/2020000	820
404438	87# POWDERED UP-DOMINO	24	8/2/2020000	1,059
404438	87# POWDERED UP-DOMINO	48	8/1/2020000	2,119
403368	97# LT BROWN-DOMINO 27 OZ	18	8/1/2020000	750
30000000	CHEP PALLET	13		750
	TOTAL UNITS	642		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 540121

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

DOMINO VENDOR NUMBER 20017  
50 LB BAG FROM ASR. SHIP BLUE BAGS THAT READ EFG AND HAVE UPC PRINTED ON BAGS ON DO NOT SHIP NO GRADE 50  
LBS BAGS. IF SHIP NO GRADE 50 LBS BAGS, THE UPC ON BAGS FROM ASR FACILITIES MUST RECEIVE NEW 100 EFG BAGS WITH UPC ONLY  
CUSTOMER REQUIRES CHEP PALLET WOOD PALLET WOOD NC

CPDA 918 468 0880

17943

378903

Pass Code: 378903

Ship To Address: RESTAURANT DEPOT 418 RUELLE 3801 GATEWAY CENTRE BLVD MORRISVILLE, NC 27560 OUT OVER PREFERRED WPP

BAGS OVER ASR. SHIP BLUE BAGS THAT READ EFG AND HAVE UPC PRINTED ON BAGS ON DO NOT SHIP NO GRADE 50 LBS BAGS

CUSTOMER REQUIRES CHEP PALLET WOOD PALLET WOOD NC

CUSTOMER PREFERS WPP BAGS OVER PAPER. DO NOT SUB PAPER WITHOUT EXPRESS APPROVAL FROM CUSTOMER

CUSTOMER PREFERS WPP BAGS OVER PAPER. DO NOT SUB PAPER WITHOUT EXPRESS APPROVAL FROM CUSTOMER



THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or Okeelanta Corporation BOL/Delivery No: 801673876

SCHEDULED SHIP DATE 6/10/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Sybille Bohm	SEQUENCE 272119
SOLD TO: 107640 JETRO RESTAURANT DEPOT 1710 WHITESTONE EXPRESSWAY WHITESTONE NY 11357-3054 US		SHIP TO: 222926 RESTAURANT DEPOT #412 CHARLOTTE 2030 JOHN CROSSLAND JR DRIVE CHARLOTTE NC 28208-5555 US	
CUSTOMER'S PO NO. 412-60141	LOAD DATE 06/10/2024	REFERENCE DOCUMENT NO. 5296061	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 6/10/2024 12:00:00 AM	

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403305	50# BAG EFG-DOMINO	50	6422100000	2,550
403292	50# POWDERED 6X-DOMINO	50	6423600000	2,535
403343	50# DARK BROWN-DOMINO	50	6417300000	2,530
400368	10/4# GRAN-DOMINO	60	6421600000	2,460
433031	6/3.5# GRAN DOMINO TUB	8	5418700000	180
404438	6/7# POWDERED 10X-DOMINO	6	1418200000	265
30000001	PALLETS	2		82
30000000	CHEP PALLETS	4		244
	TOTAL UNITS	224		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 540121

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

DOMINO VENDOR NUMBER 20017  
50 LB EFG FROM ASR FACILITIES SHIP BLUE BAGS THAT READ EFG AND HAVE UPC PRINTED ON BAGS ONLY DO NOT SHIP NO GRADE 50  
LB BAGS WITHOUT THE UPC 100 LB EFG FROM ASR FACILITIES MUST RECEIVE NEW 100 EFG BAGS WITH UPC ONLY  
CUSTOMER REQUIRES CHEP PALLET WOOD PALLETS WOOD N/C  
CFDA receive. 412@jetror.com or 704.394.0082  
540121  
376903  
Pass Code: 376903  
Ho3249  
Ship To Address: RESTAURANT DEPOT #412 2030 JOHN CROSSLAND JR DRIVE CHARLOTTE, NC, 28208 50161509 50161509 50161509  
50161509

Date: 6/11/24  
Cases: \_\_\_\_\_  
AV# \_\_\_\_\_  
Chep Pallets: \_\_\_\_\_ Wood Pallets: \_\_\_\_\_  
Received By: \_\_\_\_\_

CONSIGNEE COPY - PAGE 1 CONTINUED ON FOLLOWING PAGE(S)



**MEMORANDUM** properly named herein, and is intended solely for filing or records.

Domino Foods, Inc.

as agent for

Florida Crystals Food Corp.

Okeelanta Corporation

BOJ/Delivery No: 801673877

ASR GROUP

SCHEDULED SHIP DATE

6/10/2024 12:00:00 AM

WAREHOUSE NO. AND LOCATION

1001 - Okeelanta

CSR

Sybilie Bohm

SEQUENCE

272118

SOLD TO: 107230

RESTAURANT DEPOT

1710 WHITSTONE EXPRESSWAY

WHITSTONE, NY 11357-3554 US

CUSTOMER'S PO NO

401-64621

SHIP TO: 234287

Restaurant Depot #401 - Greensboro

Greensboro, NC 27409 US

REFERENCE DOCUMENT NO.

52596057

TIM

PT

LOAD DATE

06/10/2024

FREIGHT CHARGE

Collect (Domestic)

REF. ARRIVAL DATE

6/10/2024 12:00:00 AM

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403305	50# BAG EFG-DOMINO	50	6421600000	2,550
403305	50# BAG EFG-DOMINO	100	6423300000	5,100
401450	25# GRAN-DOMINO	168	5423600000	4,264
400358	104# GRAN-DOMINO	20	6423100000	820
404438	67# POWDERED 10X-DOMINO	12	1418200000	530
460386	67# LT BROWN-DOMINO ZIP	9	9419100000	378
30000001	PALETS	3		123
30000000	CHEP PALETS	3		183
TOTAL UNITS			359	

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 540121

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

DOMINO VENDOR NUMBER 20007

SHIP TO: 107230 SUB PAPER WITHOUT EXPRESS APPROVAL

LEB BAGS WITH THE UPC 1018 EFG FOR WOOD

LEB AND WOOD PALETS NO CHARGE FOR WOOD

SCHEDULE DELIVERY A/PPT Receive 401@terrad.com

Pass Code: 376903

DATE: 06/10/2024

GRN # 401-64621

GRN # 401-64621

SHIP TO ADDRESS: RESTAURANT DEPOT #401 DBELL 12 SHOPS RD, GREENSBORO NC 27409

SHIP TO ADDRESS: RESTAURANT DEPOT #401 DBELL 12 SHOPS RD, GREENSBORO NC 27409

CUSTOMER PREPERS WPP BAGS OVER PAPER DO NOT PUT PAPER IN BAGS EVER! NEED EXPRESS APPROVAL FROM EAST 191R

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Case Count BOL: 359 Actual: 359  
Discrepancies on delivery. Noted on BOL



THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or  
Okeelanta Corporation

BOL/Delivery No: 801673873

SCHEDULED SHIP DATE 6/10/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Sybille Bohm	SEQUENCE 272117
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SOLD TO: 107640  
JETRO RESTAURANT DEPOT  
1710 WHITESTONE EXPRESSWAY  
WHITESTONE NY 11357-3054 US

SHIP TO: 230926  
RESTAURANT DEPOT #416-CARY  
3901 GATEWAY CENTRE BLVD  
CARY NC 27560-9014 US



CUSTOMER'S PO NO.  
416-46721

LOAD DATE  
06/10/2024

REFERENCE DOCUMENT NO.  
5296058

T/M

PT

FREIGHT CHARGE  
Collect (Domestic)

REQ. ARRIVAL DATE  
6/10/2024 12:00:00 AM

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.  
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
401450	25# GRAN-DOMINO	336	6423600000	8,528
401450	25# GRAN-DOMINO	84	6422700000	2,132
401478	25# LT BROWN-DOMINO	84	6418700000	2,140
404095	12/21.6 OZ DOMINADE LEMON	27	Y410300000	471
404095	12/21.6 OZ DOMINADE LEMON	1	Y414400000	17
400368	10/4# GRAN-DOMINO	20	6423100000	820
404438	6/7# POWDERED 10X-DOMINO	24	1422300000	1,059
404438	6/7# POWDERED 10X-DOMINO	48	1410400000	2,119
460366	6/7# LT BROWN-DOMINO ZIP DRC	18	6419200000	756
30000000	CHEP PALLETS	13		793
	TOTAL UNITS	642		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 540121

ROUTING: CUSTOMER ARRANGED CARRIER

COMMENTS

DOMINO VENDOR NUMBER 20017

50 LB EFG FROM ASR FACILITIES SHIP BLUE BAGS THAT READ EFG AND HAVE UPC PRINTED ON BAGS ONLY DO NOT SHIP NO GRADE 50 LB BAGS WITHOUT THE UPC 100 LB EFG FROM ASR FACILITIES MUST RECEIVE NEW 100 EFG BAGS WITH UPC ONLY

CUSTOMER REQUIRES CHEP PALLET WOOD PALLETS WOOD N/C

CFDA 919.466.0660

376903

Pass Code: 376903

Ho3249

Ship To Address: RESTAURANT DEPOT #416 RD LLC 3901 GATEWAY CENTRE BLVD MORRISVILLE, NC, 27560 CUSTOMER PREFERS WPP BAGS OVER PAPER DO NOT SUB PAPER WITHOUT EXPRESS APPROVAL FROM CUSTOMER LIGHT BROWN DOMINO LIGHT BROWN DOMINO CUSTOMER PREFERS WPP BAGS OVER PAPER DO NOT SUB PAPER WITHOUT EXPRESS APPROVAL FROM CUSTOMER CUSTOMER PREFERS WPP BAGS OVER PAPER DO NOT SUB PAPER WITHOUT EXPRESS APPROVAL FROM CUSTOMER

Restaurant Depot - Cary #416

GRN#:

PO# 416721

Date: 06/12/24

Cases: 642

Pieces:

AV:

Temp:

Chep: 13

White

Received By: [Signature]